7. <u>Issue</u>: Non-consensus situations. There is no agreed-upon procedure to document non-consensus DMMO decisions.

Recommended Action: Recognizing that each DMMO agency retains its authority to make unilateral decisions within its specific authorities, and that the Management Committee (rather than the DMMO), is the decision making body, revise the MOU to reflect the following: When an individual agency unilaterally invokes its own authority (without formal elevation to the Management Committee), this position should be made in writing with the signature of the Management Committee member of that agency, and the DMMO should be notified.

8. <u>Issue</u>: The project information submittal time, contained in the MOU allows for DMMO review of a SAP submitted in advance of the complete project application. For projects which propose a change in a previously permitted material disposal environment, review and approval of the SAP before consideration of the revised project application raises numerous issues, most notably the potential for the needless expenditure of funds for a testing program that is unsuitable for the approved disposal site.

Recommended Action: Revise the MOU to indicate that any dredging project proposing a change in the previously permitted material disposal environment, must submit a complete DMMO application prior to SAP approval. Such projects may need to be reviewed by the Dredging Management Committee which will provide management direction to the DMMO.

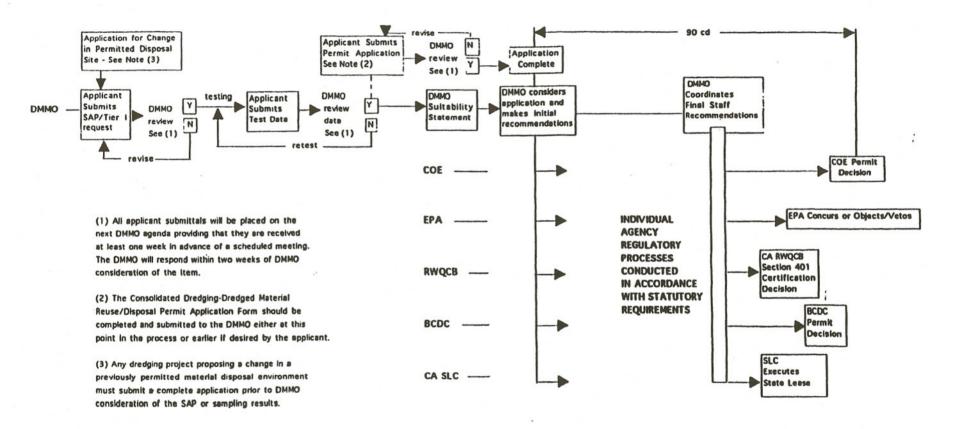
9. <u>Issue:</u> Delays in DMMO processing due to agency absence at meetings. Constraints on the staffing resources of the individual agencies can mean that an agencies' representative or alternate is unavailable to attend a regularly scheduled meeting or is unable to review all the projects on the agenda for that meeting. Because DMMO consensus determinations rely on coordination and decision-making at the bi-monthly meetings, the absence of any agency from that review process will prolong the review time frame and can result in delays in permit processing.

Recommended Action: Recognizing the resource constraints that exist for the member agencies, revise the MOU to clarify the following procedure for documenting the position of an agency if it is unable to attend a scheduled DMMO meeting: The DMMO representative shall submit a written summary of positions and/or questions regarding all projects within their jurisdiction or regulatory authority which appear on the final agenda for a particular meeting. Should an agency representative choose to defer on a particular project to the consensus reached by the other agencies, this should also be indicated in written form. This summary should be submitted to the host agency on or before the scheduled meeting date and shared with the other members at the DMMO meeting.

V. CONCLUSIONS

During the first six-month phase of the Pilot Program, coordination efforts of the DMMO have successfully increased member agencies' permit processing efficiency and decreased the redundancies associated with multi-agency review. In addition to the normal review and issuance of permits, dredged material disposal applications require agency staff members to interpret the results of an extensive battery of test characterizing the physical, chemical, and biological nature of the sediment proposed for dredging. The pilot program of the DMMO has initiated coordination of all these tasks with encouraging results. Although some operational and procedural problems were noted during this first phase, there is consensus on the part of the agency staff to continue the pilot DMMO by commencing a second six-month pilot phase following an expression of concurrence by the Dredging Management Committee.

VI. ATTACHMENTS



cd = calendar days

DMMO - Dredge Materials Management Office

COE - Corps of Engineers

EPA - U.S. Environmental Protection Agency

RWQCB - CA Regional Water Quality Control Board BCDC - San Francisco Bay Conservation and

Development Commission

CA SLC - CA State Lands Commission
SAP - Sampling and Analysis Plan

Table 1 DMMO Dredging Projects Non-Federal Projects Summary of Action Dates

| Applicant | Project Site | SAP Recd. | SAP Appvd. | Sed. Qual. Reults Recd. | DMMO Determ. | RWQCB Appvd. | BCDC Appvd. | State Lands Appvd. | Corps PN |
|---|--|--------------|-------------------|-------------------------------|-------------------|-----------------|------------------|--------------------------|----------|
| Aeolian Yacht Club | Aeollan Yacht Club- | Nov-96 | Nov-96 | Pending | | - | - | | • |
| Ballena Isle Marina | Ballena Isle Marina | Dec-95 | Dec-95 | Pending | Britis | - | - | | - |
| Bel Marin Keys Community Services District | Laguna Bel Marin and Novato Creek | • | - | Aug-96 | N/A | | • | • | • |
| Benicia, City of, Dept. of Public Works | Benicia Marinia | • | Mar-96 | May-96 | Jun-96 | Jul-96 | Apr-96 | May-95 | • |
| Benicia Port Terminal | Pier 92, 1st '96 episode | pre- | Nov-95 | Dec-95 | Jan-96 | unia | G# #6 | Apr-94 | • |
| Benicia Port Terminal | Pier 92, 2nd '96 episode | Oct-96 | Nov-96 Tier I | ٠ | Nov-96 Tier I | - | Jan-96 | Apr-94 | • |
| Brisbane, City of | Brisbane Marina | Jul-95 | Sep-95 | Mar-96 | Apr-96 | - | | N/A | • |
| CALTRANS | Benicia-Martinez Bridge | Jul-96 | Aug-96 | Dec-96 | Jan-97 | | - | May-05 | |
| CALTRANS | Carquinez Bridge Retrofit | Aug-96 | Aug-96 | Dec-96 | Jan-97 | - | - | May-05 | - |
| CALTRANS | Richmond San Rafael Bridge Retrofit Project | Aug-96 | Aug-96 | Pending | - | - | - | May-05 | |
| CALTRANS | San Mateo-Hayward Bridge Retrofit Project | Aug-96 | Aug-96 | Dec-96 | Jan-97 | | 1500 - 00 | May-05 | • |
| CALTRANS | SF-Oakland Bay Bridge Retrofit Project | Jul-96 | Aug-96 | Dec-96 | Dec-96 | | • | N/A | • |
| Castrol North American Automotive | Castrol Berth (Richmond Inner Harbor) | Aug-96 | Aug-96 | Oct-96 | N/A | • | • | N/A | - |
| Chevron U.S.A. | Richmond Long Wharf | • | Apr-95 | Jul-95 | Oct-95 | • | Aug-95 | Nov-94 | |
| Chevron U.S.A. Inc. | Richmond Long Wharf | Jul-96 | July-96 Tier I | Series | July-96 Tier I | Sep-96 | Oct-96 | Nov-94 | • |
| Desert Aggregates | Sonoma-Marin, Port of | Oct-96 | Dec-96 | | | | | Feb-96 | |
| Emery Cove Marina | Emery Cove Marina, | Sep-95 | Jun-95 | Oct-95 | Oct-95 | Dec-95 | Feb-96 | • | |
| Exxon | Benicia Refinery Dock,1st '96 episode | Jan-96 | Jan-96 Tier I | ENG SYSTE | Jan-96 Tier I | Jun-95 | Nov-95 | May-95 | • |
| Exxon | Benicia Refinery Dock, 2nd 96' episode | Jun-96 | June-96 Tier I | 100-72 | June-96 Tier I | Oct-96 | Oct-96 | May-95 | |

Table 1 DMMO Dredging Projects Non-Federal Projects Summary of Action Dates

| Applicant | Project Site | SAP Recd. | SAP Appvd. | Sed. Qual. Reults Recd. | DMMO Determ. | RWQCB Appvd. | BCDC Appvd. | State Lands Appvd. | Corps PN |
|---|---|--------------|------------------|-------------------------------|-------------------------------|-----------------|----------------|--------------------------|----------|
| Exxon | Benicia Refinery Dock, 3rd. 96' episode | Aug-96 | Aug-96 Tier I | Dr. So | Aug-96 Tier I | - | • | May-95 | - |
| Foster City | Foster City Lagoon | Apr-96 | Jul-96 | Pending | - | - | - | N/A | - |
| Golden Gate Bridge and Transportation District | Larkspur Ferry Terminal- Berths 1 & 2 | Apr-96 | Apr-96 | Sep-96 | Oct-96 | • | • | 1.0 | Dec-96 |
| Loch Lomond Marina | Loch Lomond Marina, San Rafael, Marin County | Jul-95 | Jul-95 | Oct-95 | Nov-95 | Dec-95 | May-95 | N/A | |
| Loch Lomond Marina | Loch Lomond Marina, San Rafael, Marin County | Dec-96 | Pending | 100.000 | - 1011-111 | - | • | N/A | • |
| Marin Co. Pub. Svcs. Agent. (29); Paradise Cay HOA | Paradise Cay (north entrance chan. & chans. C & D) | May-96 | Jun-96 Tier I | 200.00 | Jul-96 | | • | Feb-97 | - |
| Marin Yacht Club | Marin Yacht Club, Tier I request | Aug-96 | Aug-96 Tier I | • | Aug-96 | - | | Mar-95 | • |
| Oakland, Port of | Berths 20, 21, 30, 32, 33- Maintenance Dredging under existing | Aug-96 | Aug-96 | Oct-96 | Oct-96 | Oct-96 | Oct-95 | N/A | • |
| Oakland, Port of | Berths 22, 23, 24, 25, 26 (Deepening Project) | Sep-95 | Oct-95 | Feb-96 | Mar-96 | • | Oct-96 | N/A | • |
| Oakland, Port of | Berths 25 and 26 (high spots) Maintenance Dredging under existing | 1200-ES | 1 1300 De | in a second | April-96 Prior Approval | - | • | N/A | · · |
| Oakland, Port of | Berths 22, 23, 24, 35, 67, 68- Maintenance Dredging under existing | Aug-95 | Aug-95 | Dec-95 | Feb-96 | Aug-95 | Oct-95 | N/A | |
| Dakland, Port of | Berths 25, 26, 30, 37- Maintenance Dredging under existing BCDC and | • | May-95 | • | Aug-95 | | • | • | • |
| Pullman Building Company | Paradise Cay Yacht | Jul-95 | Sep-95 | Nov-95 | May-96 | Apr-96 | | Mar-94 | Oct-96 |
| Redwood City, City of | Port of Redwood City, | Mar-96 | Apr-96 | Pending | | | | | |

Table 1 DMMO Dredging Projects Non-Federal Projects Summary of Action Dates

| Applicant | Project Site | SAP Recd. | SAP Appvd. | Sed. Qual. Reults Recd. | DMMO Determ. | RWQCB Appvd. | BCDC Appvd. | State Lands Appvd. | Corps PN |
|--|--|--------------|------------------|-------------------------------|-----------------|-----------------|----------------|--------------------------|--|
| Richmond, Port of | Levin Terminal (Berths: IMTT, Natl Gypsum, GATX, ARCO, Terminals 2 | Pre- DMMO | • | Aug-96 | Aug-96 | - | Jul-96 | N/A | |
| Richmond, Port of | Terminal No. 4 (Emergency) | Oct-96 | Oct-96 Tier I | • | Oct-96 | - | Oct-95 | Mar-94 | - |
| San Francisco, City & | Gashouse Cove, SF Marina | Jan-00 | May-95 | Sep-95 | Pending | - | | - | - |
| San Francisco, City & County | Marina Small Craft Harbor (Areas 2 and 3) - West | Jun-95 | - | Sep-95 | Nov-95 | Dec-95 | Aug-94 | Nov-94 | Jul-94 |
| San Francisco, City & County | Marina Small Craft Harbor (Berth and Fairways) | Apr-96 | May-96 | Sep-96 | Pending | - | Aug-94 | Nov-94 | Jul-94 |
| San Francisco, City & County | S.F. Marina and Small Craft Harbor Entrance Channel - Sand | Jun-95 | • | Sep-95 | Nov-95 | Aug-95 | Dec-95 | N/A | |
| San Francisco Drydock, Inc. | San Francisco Drydock, Berths 3 and 4-Pre Oil | MH 30 | May-96 | Jul-96 | Jul-96 | Sep-96 | • | Oct-96 | • |
| San Francisco Drydock, Inc. | San Francisco Drydock, Berths 3 and 4 -POST | Jan-97 | 15 D7610 | Mar-97 | Apr-97 | (2011 Tag | N-84, 28 | | ************************************** |
| San Francisco, Port of | Pier 35 East | Aug-96 | Sep-96 | Sep-96 | Oct-96 | Oct-96 | Oct-96 | Mar-95 | - |
| San Francisco, Port of | Pier Pier 27 | Aug-96 | Sep-96 | Sep-96 | Oct-96 | Oct-96 | Oct-96 | Mar-95 | |
| San Francisco, Port of | Pier 35 West | Nov-95 | Mar-96 | Apr-96 | Apr-96 | Apr-96 | Apr-96 | Mar-95 | |
| San Francisco Public Utilities Commission - Department of Public | Port of SF, Piers 33 and 35 | May-96 | Jul-96 | Oct-96 | Oct-96 | yalan | 980*9 985A | Feb-96 | Tendo sa |
| San Francisco Yacht Club | San Francisco Yacht Club, Belvedere, Marin Co. | Jan-95 | pre DMMO | Mar-95 | Jul-95 | Oct-95 | Aug-95 | N/A | Sep-95 |
| San Leandro, City of | San Leandro Marina | May-96 | Jul-96 | Dec-96 | Dec-96 | - | | N/A | |
| Sausalito Yacht Harbor Inc. | Sausalito Yacht Club | May-95 | May-95 | Jul-95 | Nov-95 | Nov-95 | May-96 | N/A | Apr-96 |
| Schnitzer Steel | Schnitzer Steel, Port of Oakland | No. | pre DMMO | 1086CH | Aug-95 | • | • | N/A | • |
| Schnitzer Steel | Schnitzer Steel, Port of | Jan-97 | Feb-97 | D-1 | - | | | N/A | - |

Table 1 DMMO Dredging Projects Non-Federal Projects Summary of Action Dates

| Applicant | Project Site | SAP Recd. | SAP Appvd. | Sed. Qual. Reults Recd. | DMMO Determ. | RWQCB Appvd. | BCDC Appvd. | State Lands Appvd. | Corps PN |
|-------------------------|---|--------------|------------------|-------------------------------|-----------------|-----------------|----------------|------------------------------|----------|
| Unocal Corp | Unocal Marine Terminal, | • | Sep-96 | Oct-96 | Oct-96 | - | Aug-96 | Oct-95 | • |
| Vallejo, City of | Vallejo Ferry Terminal, east shore of Mare Island | Aug-96 | Sep-96 | Dec-96 | Jan-97 | | 91.89 | Oct-96 | • |
| Vallejo Yacht Club | Vallejo Yacht Club - harbor entrance | Sep-96 | Dec-96 Tier I | 81.518 | Dec-96 | • | Jan-97 | N/A | May-95 |
| Western Waterways, Inc. | Glen Cove Marina, Vallejo, Solano County | Jan 87 | pre DMMO | Dec-95 | Jan-96 | Mar-96 | May-96 | N/A | • |
| Wickland Oil Martinez | Wickland Oil Martinez, Proposed Point Orient Terminal | Mar-96 | May-96 | Pending | 11-80 | 95-89 | • | Pending Rect. of Appl. | • |

Table 2 DMMO Material Suitability Determinations All Projects

| Non-Federal Projects | | | | | | 1000000 | 33.55.54 |
|---|--|--------------------------------|------------------------------|----------------------------|-------------------------------|--------------------------|------------------------------|
| Applicant | Project Site | Proposed Dredging Volume | Volume Approved (SUAD) | Volume Failed (NUAD) | Percent Approved (SUAD) | Aquatic Disposal Site | Upland Disposal Site |
| Aeolian Yacht Club | Aeolian Yacht Club-Harbor Entrance | 12,000 | Pending | Pending | 0 | Carquinez (SF-9) | IN THE PARTY AND PROPERTY. |
| Ballena Isle Marina | Ballena Isle Marina | 44,000 | Pending | Pending | 0 | Ton Ton | • |
| Bel Marin Keys Community Services District | Laguna Bel Marin and Novato Creek | 10,000 | N/A | N/A | 0 | San Pet of Say | Calif. Quartet Owned Land |
| Benicia, City of, Dept. of Public Works | Benicia Marinia | 20,000 | 20,000 | 0 | 100 | Carquinez (SF-9) | - |
| Benicia Port Terminal | Pier 92, 1st '96 episode | 33,900 | 33,900 | 0 | 100 | Carquinez (SF-9) | • |
| Benicia Port Terminal | Pier 92, 2nd '96 episode | 45,000 | 45,000 | 0 | 100 | Carquinez (SF-9) | • |
| Brisbane, City of | Brisbane Marina | 76,000 | 76,000 | 0 | 100 | Alcatraz (SF-11) | 1 - |
| CALTRANS | Benicia-Martinez Bridge Retrofit | 6,200 | 6,200 | 0 | 100 | Carquinez (SF-9) | |
| CALTRANS | Carquinez Bridge Retrofit Project | 5,700 | 5,700 | 0 | 100 | Carquinez (SF-9) | - |
| CALTRANS | Richmond San Rafael Bridge Retrofit Project | 13,670 | Pending | Pending | 0 | San Pablo Bay (SF-10) | • |
| CALTRANS | San Mateo-Hayward Bridge Retrofit Project | 98,900 | 98,900 | 18,000 | 100 | Alcatraz (SF-11) | unknown upland location |
| CALTRANS | SF-Oakland Bay Bridge Retrofit Project | 260,000 | 248,200 | 11,800 | 95 | Alcatraz (SF-11) | unknown upland location |
| Castrol North American Automotive | Castrol Berth (Richmond Inner Harbor) | 41,000 | N/A | N/A | 0 | 915 - 91 | Port Land (Parking Lot) |
| Chevron U.S.A. | Richmond Long Wharf | 60,000 | 60,000 | 0 | 100 | Alcatraz (SF-11) | • |
| Chevron U.S.A. Inc. | Richmond Long Wharf | 200,000 | 200,000 | 0 | 100 | Alcatraz (SF-11) | • |
| Desert Aggregates | Sonoma-Marin, Port of | 220,000 | Pending | Pending | 0 | 0 | on-site ponds |

Table 2
DMMO Material Suitability Determinations
All Projects

| Applicant | Project Site | Proposed Dredging Volume | Volume Approved (SUAD) | Volume Failed (NUAD) | Percent Approved (SUAD) | Aquatic Disposal Site | Upland Disposal Site |
|--|---|--------------------------------|------------------------------|----------------------------|-------------------------------|------------------------------------|----------------------------|
| Emery Cove Marina | Emery Cove Marina, Emeryvile | 49,500 | 49,500 | 0 | 100 | Alcatraz (SF-11) | |
| Exxon | Benicia Refinery Dock,1st '96 episode | 20,000 | 20,000 | 0 | 100 | Carquinez (SF-9) | ACQUIANT PORTO |
| Exxon | Benicia Refinery Dock, 2nd 96' episode | 20,000 | 20,000 | 0 | 100 | Carquinez (SF-9) | • |
| Exxon | Benicia Refinery Dock, 3rd. 96' episode | 20,000 | 20,000 | 0 | 100 | Carquinez (SF-9) | • |
| Foster City | Foster City Lagoon | 92,900 | Pending | Pending | 0 | Alcatraz (SF-11) | City property |
| Golden Gate Bridge and Transportation District | Larkspur Ferry Terminal-Berths 1 & 2 | 25,000 | 25,000 | 0 | 100 | Alcatraz (SF-11) | - |
| Loch Lomond Marina | Loch Lomond Marina, San Rafael, Marin County | 94,400 | 94,400 | 0 | 100 | San Pablo Bay (SF-10) | : - |
| Loch Lomond Marina | Loch Lomond Marina, San Rafael, Marin County | 72,300 | Pending | Pending | 0 | San Pablo Bay (SF-10) | - |
| Marin Co. Pub. Svcs. Agent. (29); Paradise Cay HOA | Paradise Cay (north entrance chan. & chans. C & D) | 10,000 | 10,000 | 0 | 100 | Alcatraz (SF-11) | - |
| Marin Yacht Club | Marin Yacht Club, Tier I request | 3,500 | 3,500 | 0 | 100 | San Pablo Bay (SF-10) | C38 - 2 2 /2 |
| Oakland, Port of | Berths 20, 21, 30, 32, 33- Maintenance Dredging under existing BCDC and COE permits for all berths | 64,000 | 64,000 | 0 | 100 | Alcatraz (SF-11) | landfill via Berth 1 0 |
| Oakland, Port of | Berths 22, 23, 24, 25, 26 (Deepening Project) | 62,000 | 61,500 | 500 | . 99 | Alcatraz (SF-11); Deep Ocean | Landfill (via Berth 10) |
| Oakland, Port of | Berths 25 and 26 (high spots) Maintenance Dredging under existing BCDC and COE permits for all berths | 1,200 | 1,200 | 0 | 100 | Alcatraz (SF-11) | • |

Table 2
DMMO Material Suitability Determinations
All Projects

| Applicant | Project Site | Proposed Dredging Volume | Volume Approved (SUAD) | Volume Failed (NUAD) | Percent Approved (SUAD) | Aquatic Disposal Site | Upland Disposal Site |
|---------------------------------|---|--------------------------------|------------------------------|----------------------------|-------------------------------|--------------------------|--------------------------|
| Oakland, Port of | Berths 22, 23, 24, 35, 67, 68- Maintenance Dredging under existing BCDC and COE permits for all berths | 58,000 | 48,300 | 9,700 | 83 | Alcatraz (SF-11) | landfill via Berth 10 |
| Oakland, Port of | Berths 25, 26, 30, 37- Maintenance Dredging under existing BCDC and COE permits for all berths | 34,300 | 34,300 | 0 | 100 | Alcatraz (SF-11) | |
| Pullman Building Company | Paradise Cay Yacht Harbor | 64,000 | 64,000 | 0 | 100 | Alcatraz (SF-11) | - |
| Redwood City, City of | Port of Redwood City, Berths 1 and 2 | 22,630 | Pending | Pending | 0 | 0 | - |
| Richmond, Port of | Levin Terminal (Berths: IMTT, Natl Gypsum, GATX, ARCO, Terminals 2 & 3, Berths 6 & 7- all pre- DMMO) | 8,500 | 8,500 | 0 | 100 | SF-11 | an promos ser |
| Richmond, Port of | Terminal No. 4 (Emergency) | 9,100 | 9,100 | 0 | 100 | Alcatraz (SF-11) | • |
| San Francisco, City & County | Gashouse Cove, SF Marina | 30,000 | Pending | Pending | 0 | 0 | • |
| San Francisco, City & County | Marina Small Craft Harbor (Areas 2 and 3) - West Basin | 15,000 | 15,000 | 0 | 100 | Alcatraz (SF-11) | • |
| San Francisco, City & County | Marina Small Craft Harbor (Berth and Fairways) | 50,000 | Pending | 0 | 0 | Alcatraz (SF-11) | - |
| San Francisco, City & County | S.F. Marina and Small Craft Harbor Entrance Channel - Sand Trap/Mining Pilot Project | 30,000 | 30,000 | 0 | 100 | 200 | Tidewater facility |
| San Francisco Drydock, Inc. | San Francisco Drydock, Berths 3 and 4-Pre Oil Spill | 98,000 | Held | Held | 0 | • | • |
| San Francisco Drydock, Inc. | San Francisco Drydock, Berths 3 and 4 -POST SPILL | 98,000 | 98,000 | 0 | 100 | Alcatraz (SF-11) | |

Table 2
DMMO Material Suitability Determinations
All Projects

| Applicant | Project Site | Proposed Dredging Volume | Volume Approved (SUAD) | Volume Falled (NUAD) | Percent Approved (SUAD) | Aquatic Disposal Site | Upland Disposal Site |
|--|--|--------------------------------|------------------------------|----------------------------|-------------------------------|---|------------------------------------|
| San Francisco, Port of | Pier 35 East | 55,000 | 55,000 | 0 | 100 | Alcatraz (SF-11) | • |
| San Francisco, Port of | Pier Pier 27 | 80,000 | 80,000 | 0 | 100 | Alcatraz (SF-11) | • |
| San Francisco, Port of | Pier 35 West | 37,000 | 33,200 | 3,800 | 90 | Alcatraz (SF-11) NUAD left in place | - |
| San Francisco Public Utilities Commission - Department of Public Works | Port of SF, Piers 33 and 35 | 1,200 | 0 | 1,200 | 0 | • 1 | Port of SF Pier 94- Upland Site |
| San Francisco Yacht Club | San Francisco Yacht Club, Belvedere, Marin Co. | 125,000 | 125,000 | 0 | 100 | Alcatraz (SF-11) | - |
| San Leandro, City of | San Leandro Marina | 75,000 | 75,000 | 0 | 100 | Alcatraz (SF-11) | : - |
| Sausalito Yacht Harbor Inc. | Sausalito Yacht Club | 700 | 700 | 0 | 100 | Alcatraz (SF-11) | - |
| Schnitzer Steel | Schnitzer Steel, Port of Oakland | 13,000 | 13,000 | 0 | 100 | Alcatraz (SF-11) | unknown upland location |
| Schnitzer Steel | Schnitzer Steel, Port of Oakland | 210 | 210 | 0 | 100 | Alcatraz (SF-11) | 0 |
| Unocal Corp | Unocal Marine Terminal, Rodeo | 55,240 | 55,240 | 0 | 100 | Carquinez (SF-9) | 0 |
| Vallejo, City of | Vallejo Ferry Terminal, east shore of Mare Island Strait | 8,000 | 6700 | 1,300 | 84 | Carquinez (SF-9) | unknown upland location |
| Vallejo Yacht Club | Vallejo Yacht Club - harbor entrance | 1,500 | 1,500 | 0 | 100 | San Pablo Bay (SF-10) | • |
| Western Waterways, Inc. | Glen Cove Marina, Vallejo, Solano County | 50,000 | 50,000 | 0 | 100 | Carquinez (SF-9) | • |
| Wickland Oil Martinez | Wickland Oil Martinez, Proposed Point Orient Terminal | 26,100 | Pending | Pending | 0 | Alcatraz (SF-11) | |
| Non-Federal Projects | | | | | | | |

Table 2
DMMO Material Suitability Determinations
All Projects

| Applicant | Project Site | Proposed Dredging Volume | Volume Approved (SUAD) | Volume Failed (NUAD) | Percent Approved (SUAD) | Aquatic Disposal Site | Upland Disposal Site |
|--|---|--------------------------------|------------------------------|----------------------------|-------------------------------|--|---------------------------|
| U.S. Army Corps of Engineers | Oakland Army Base | 20,000 | 20,000 | 0 | 100 | Alcatraz SF-11 | • |
| U.S. Army Corps of Engineers | Corps O&M-Redwood City | 1,080,000 | 1,030,000 | 47,500 | 95 | Alcatraz SF-11 | • |
| U.S. Army Corps of Engineers | Corps Spring O&M-Richmond | 520,000 | 520,000 | 0 | 100 | Alcatraz (SF-11); San Pablo (SF-10) | - |
| U.S. Army Corps of Engineers | Corps Fall O&M-Richmond | 105,000 | 105,000 | 0 | 100 | Alcatraz (SF-11) | - |
| U.S. Army Corps of Engineers | Corps Suisun Bay O&M | 186,200 | 186,200 | 0 | 100 | Suisun Bay (SF-8) | - |
| U.S. Army Corps of Engineers | Corps Port of Oakland O&M | 200,000 | 180,000 | 20,000 | 90 | Alcatraz (SF-11) | ¦Landfill via Berth 10 |
| U.S. Army Corps of Engineers | Corps San Leandro O&M | 110,600 | 110,600 | 0 | 100 | Alcatraz (SF-11) | • |
| U.S. Army Corps of Engineers | Corps San Rafael Across the Flats O&M | 173,200 | Pending | 0 | 0 | San Pablo (SF-10) | • |
| U.S. Navy | NAS Alameda | 100,000 | 100,000 | 0 | 100 | Alcatraz (SF-11) | - |
| Summary Information | | | | | | | |
| Total Proposed Dredging Volume | Actual Dredged Volume, (minus projects pending) | Volume Approved (SUAD) | Volume Failed (NUAD) | | | | |
| 5,221,650 | 4,331,350 | 4,217,550 | 113,800 | | | | |
| Miles in the second of the sec | % Approved | 97 | | | | | 1.1.10 |
| | % Failed | 3 | | | | | |

MEMORANDUM OF UNDERSTANDING FOR THE PILOT DREDGED MATERIAL MANAGEMENT OFFICE

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE U.S. ARMY ENGINEER DISTRICT, SAN FRANCISCO
AND
SAN FRANCISCO REGIONAL WATER QUALITY CONTROL BOARD
AND
CALIFORNIA STATE LANDS COMMISSION
AND
U.S. ENVIRONMENTAL PROTECTION AGENCY
AND
SAN FRANCISCO BAY CONSERVATION AND DEVELOPMENT COMMISSION

Original: July 3, 1996 Revised: March 28, 1997

SUBJECT:

Memorandum of Understanding for the Pilot Dredged Material Management Office

- 1. Purpose. This Memorandum of Understanding (MOU) provides for the creation of a Pilot Dredged Material Management Office (DMMO) for the San Francisco Bay Region. This office is established to foster a comprehensive, and consolidated approach to handling dredged material management issues in order to reduce redundancy and delays in the processing of dredging permit applications. This MOU addresses the implementation of a "pilot" DMMO; it does not propose a permanent physical office. The DMMO is a phased program (See Section 12). The first two phases constitute the "pilot" program and each of these phases will last six (6) months. The pilot phases will implement the basic approach as outlined in this document and include the processing of dredging and disposal permit applications in order to judge the effectiveness of the approach and the need for subsequent modifications. It is envisioned by the member agencies that more tasks will be added to the DMMO over time as the effectiveness of the DMMO is demonstrated.
- 2. Disclaimer. Nothing written in this MOU shall be construed as an agreement, expressed or implied, which amends, negates or otherwise changes the legal statutory and regulatory authority of any member signatory agency or any interested party. The sole intent of the DMMO is to improve the dredging permit process within existing law, regulation and policy.

References.

- General Operating Principles, Pilot Dredged Material Management Office (DMMO), signed by the Dredging Management Committee members and dated 12 September 1995.
- b. Draft DMMO Flowchart and Timeline Goals for Maintenance Dredging and Disposal Projects, dated July 3, 1996.
- 4. History. The competing needs of various San Francisco Bay user groups, the ports and related industries, sport fisherman, and the environment reached a crisis point in 1989 when considerable controversy arose over dredged material disposal in San Francisco Bay. A consensus-based approach, entitled the "Long Term Management Strategy (LTMS) for dredged material management," was initiated in 1990, to address and resolve the "dredging problem".

Pilot Dredged Material Management Office Memorandum of Understanding Revised March 28, 1997 Page 2

The goal of the LTMS is to a create a fifty year plan manage dredged material dredging and disposal activities. The San Francisco Bay Regional Water Quality Control Board (Regional Board), State Water Resources Control Board, San Francisco Bay Conservation and Development Commission (BCDC), United States Environmental Protection Agency (USEPA) and United States Army Corps of Engineers, South Pacific Division and San Francisco District (COE) are signatories to the LTMS program.

This DMMO results, in part, from the findings of the LTMS Implementation Committee which examined the issue of permit streamlining. The Committee formed a task group to draw up a process for a "one stop" permit approach for dredging permits. In 1992, the task group drafted a permit streamlining initiative with general goals and objectives. The resultant DMMO proposal was modeled after the Puget Sound Dredge Disposal Analysis (PSDDA) approach, which relies on a partnership of federal and state agencies.

In 1995, the LTMS agencies decided to form a pilot DMMO, under existing authorities and budgets. The COE agreed to initially act as the "host" of the DMMO and take on responsibilities associated with the lead role. The roles and responsibilities of the host agency, as well as the other participants, are addressed in this MOU. The MOU is consistent with, and is intended to implement, the fourth goal of the LTMS which is to provide "recommendations for federal, state and local agencies to implement a cooperative permitting process for authorizing dredging activities."

- 5. Geographic Area. The DMMO geographic area includes: all of the San Francisco Bay Estuary up to Sherman Island, its major tributaries up to points where navigation is no longer feasible, upland areas surrounding the estuary, and ocean disposal sites for Bay material designated by the COE and/or USEPA. (See Figure 1.) However, the member agencies will strive to coordinate with the Central Valley Regional Water Quality Control Board regarding use of Bay dredged material in the Sacramento/San Joaquin Valley region.
- 6. Definitions. For the purpose of this memorandum of understanding the following definitions apply:
 - a. "Host" Agency. COE, San Francisco District will be the host agency: (1) providing logistical support for the meetings to include providing meeting rooms, preparing agendas, preparing meeting minutes, distributing information among participants, applicants, and interested parties; and maintaining project files; and (2) acting as the main clearinghouse and initial point of contact on DMMO matters.
 - b. "Member Agencies." The signatories to this MOU.
 - c. "Interested Party." Any person or agency that has an interest or involvement in the issuance of dredging permits and management of dredged material in the SF Bay Area.
 - d. "Dredging Management Committee." A committee made up of each signatory agency's executive-level staff person or commander.
 - e. "Uplands." Locations within the Bay Area that are outside "navigable waters", i.e. above the high tide line. Note that "Uplands" may possess wetland characteristics and be regulated as wetlands.